

From: osc-svc-npfc-p-canaps-sj-rm@uscg.mil
To: [Parker, Maripaul R CTR](#); [HQ5-DG-MOSIS-C2OIX](#)
Subject: CGMS Message
Date: Saturday, March 23, 2019 11:17:36 AM

P 231516Z MAR 19
FM COMCOGARD NPFC WASHINGTON DC//CANAPS//
TO COMCOGARD SECTOR HOUSTON GALVESTON TX
INFO COGARD NATIONAL RESPONSE CENTER WASHINGTON DC
CCGDEIGHT NEW ORLEANS LA//DR/DRM/DMF//
COGARD FINCEN CHESAPEAKE VA//OG//
COGARD GST MOBILE AL
COGARD SILC NORFOLK VA//PCB-1//
COMDT COGARD WASHINGTON DC//CG-533//
BT
UNCLAS //N16465//
SUBJ: FPN NOTIFICATION ITC DEERPARK - N19045.

1. FPN ISSUED FOR THIS RESPONSE IS N19045.
2. AUTHORIZED CEILING: \$300,000.00.
3. PROJECT DATES:
 - A. INCIDENT DATE: 17 MAR 2019.
 - B. FOSC ACTION COMMENCE DATE: 23 MAR 2019.
 - C. DATE PROJECT CREATED: 23 MAR 2019.
4. INCIDENT LOCATION: ITC DEER PARK , TX.
5. BODY OF WATER: HOUSTON SHIP CHANNEL.
6. SUSPECTED SOURCE: FACILITY.
7. ESTIMATED QUANTITY OF OIL DISCHARGED: N/A.
8. FOSC DETERMINATION OF SUBSTANTIAL THREAT: Y.
9. DESCRIPTION OF SUBSTANTIAL THREAT: POTENIALLY 80,000BBLs FROM TANKS.
10. EST POTENTIAL QUANTITY THAT COULD BE DISCHARGED: 80000Barrels.
11. PROJECT LONG NAME: .
12. INCIDENT DESCRIPTION: .
13. NPFC POINT OF CONTACT:
 - A. NAME: MR. JONATHAN ABRAMSON.
 - B. PHONE: (202)795-6067.
 - C. CELL PHONE: (202)494-9120.
 - D. FAX: N/A.
 - E. EMAIL: JONATHAN.A.ABRAMSON@USCG.MIL.
14. FOSC POINT OF CONTACT:
 - A. NAME: ADAM ADAMS.
 - B. PHONE: (214)665-2779.
 - C. FAX: N/A.
 - D. EMAIL: N/A.
15. CAS ACCOUNTING STRING: 2/8/SZ/108/95/0/N19045/37170/XXXX,
WHERE XXXX IS OBJECT CLASS.
16. DOCUMENT CONTROL NUMBER: DD/19/29/9/8/XY/YYY.
WHERE DD IS THE DOCUMENT TYPE AND YYY IS THE UNIT SEQUENCE NUMBER.
17. UNIT FOSC/FOSCR ARE TO NOTIFY THEIR ADMIN AND SUPPLY/FINC PERSONNEL
OF THIS MSG TO ENSURE THAT THE APPROPRIATE PERSONNEL HAVE ACCESS
TO THE ACCOUNTING STRING WITHIN THE CG FINANCIAL SYSTEM.
18. FOLLOW NPFC TOPS FOR FUND MANAGEMENT, CEILING MANAGEMENT, AND
RESOURCE DOCUMENTATION.
19. POLREPS
 - A. ON ALL POLREPS FOR THIS CASE, FOSC MUST INCLUDE COMCOGARD NPFC,

COGARD FINCEN (OGQ), COGARD NSFCC, AND COGARD SILC NORFOLK VA//PCB-1//
AS INFO ADDRESSEES.

B. INCLUDE AUTHORIZED CEILING AND DAILY COST DATA IN POLREPS.

20. CONTRACTING INFO:

A. IF HIRING A CONTRACTOR UNDER A BOA, ENSURE AN ATP
(AUTHORIZATION TO PROCEED) MESSAGE IS ISSUED. OTHERWISE,
IF OTHER CONTRACTING SUPPORT IS REQUIRED, CONTACT SILC.
CERTIFY CONTRACTOR INVOICES IAW SILC PROCEDURES.
CONTACT SILC IF QUESTIONS ARISE.

21. ALL PRFAS SHOULD BE OBLIGATED IN FPD BY THE UNIT. FORWARD
PRFAS, THEIR CERTIFIED INVOICES, AND SUPPORTING COST
DOCUMENTATION TO THE NPFC POC NOTED ABOVE.

22. ALL OBLIGATIONS COMPLETED BY THE UNIT (I.E., PURCHASE ORDERS)
WILL BE PAID BY THE FINANCE CENTER. ENTER OBLIGATIONS IN FPD.
FORWARD CERTIFIED INVOICES IAW STANDARD PROCEDURES
TO THE FINANCE CENTER.

23. THIS MESSAGE WAS AUTOMATICALLY GENERATED BY THE CANAPS SYSTEM.

24. CIMS_EMAIL FPN: N19045 TYPE: CEILING AUTHORIZATION

25. CANAPS ID 231516Z MAR 19

BT

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